

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Bills - Convening of Advisory Board Meetings at Manjeera Guest House – Settlement of bills towards rent & light refreshment charges – Sanctioned –Orders – Issued.

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**GENERAL ADMINISTRATION (LAW & ORDER-II) DEPARTMENT**

**G.O.Rt.No.** 5053

**Dated:02.11.2012**  
**Read the following:-**

From the Additional Director of Protocol, Manjeera Guest House, Hyderabad  
Bill Nos. 4945, dt.19-6-2012 and 7636, dt.12-10-2012

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,920/- (Rupees Five thousand nine hundred and twenty only) to the Additional Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for the Conference Hall, Manjeera Guest House & light refreshment charges provided during the meetings of the Advisory Board on PD cases convened for four (4) days, as detailed in the annexure appended to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services – MH (090) Sectt – SH(04) General Administration Department – 130 Office Expenses – 132 Other Office Expenses" and shall be met out of the funds provided during the current Financial Year 2012-13.

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (1) above and credit to the Account of Assistant Accounts Officer, Department of Protocol, Hyderabad – TAN No.HYD00690E - **Current Account No.52089948274, State Bank of Hyderabad, Treasury Branch, Gunfoundry, Hyderabad** – IFSC Code – SBHY0020916 – MICR Code – 600004093.

4. This order does not require the concurrence of Finance Department under the rules/orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)**

To  
The General Administration (Claims.C) Department (w.e.)  
The General Administration (Claims-D) Department (w.e.)  
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.  
The Assistant Accounts Officer, Department of Protocol, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Pay & Accounts Officer, Tilak Road, Hyderabad.

Copy to:

The Finance (Expr. GAD.I) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)

ANNEXURE  
TO G.O.RT.NO. 5053 ,GENERAL ADMINISTRATION (L&O.II) DEPARTMENT, DATED:  
02.11.2012)

Sl. No.	Date of Advisory Board meeting	Bill No.	Bill date	No. of days	Amount Rs.
1	19-6-2012	4945	19-6-2012	1 day @ Rs1465/- Per day	1465.00
2	31-7-2012 21-8-2012 & 11-9-2012	7636	12-10-2012	3 days @ Rs1485/- Per day	4455.00
<b>Total</b>				<b>(4) days</b>	<b>Rs.5920.00</b>

(Rupees Five thousand nine hundred and twenty only)